

Part I A – Technical SOQ

RFQ Title:	Fire Fuels Reductions & Vegetation Management
RFQ:	3282
Vendor Name:	MP FORESTRY INC.
Address:	2941 Crater Lake Ave Medford OR 97504
Opening Date:	February 7, 2017
Opening Time:	2:00 PM

Table of Contents

Tab I - Title Page

Tab II - Table of Contents

Tab III – Vendor Information Sheet

Tab IV- State Documents

Tab V- Attachment B

Tab VI - General Minimum Qualification

Tab VII - Technical Minimum Qualifications

Tab VIII - Company Background and Reference

Tab IX – Proposed Staff Resume

Tab X – Company Past Performance

VENDOR INFORMATION SHEET FOR RFQ 3282

Vendor Must:

- A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;
- B) Type or print responses; and
- C) Include this Vendor Information Sheet in Tab III of the Technical SOQ response.

V1	Company Name	MP Forestry Inc
----	--------------	-----------------

V2	Street Address	2941 Crater Lake Ave
----	----------------	----------------------

V3	City, State, ZIP	Medford OR 97504
----	------------------	------------------

V4	Telephone Number	
	Area Code: 541	Number: 646-8695 Extension:

V5	Facsimile Number	
	Area Code: 541	Number: 773-2292 Extension:

V6	Toll Free Number	
	Area Code:	Number: Extension:

V7	Contact Person for Questions / Contract Negotiations, including address if different than above	
	Name: Maclovio Moreno "Mac"	
	Title: President / Owner	
	Address: 2941 Crater Lake Ave Medford OR 97504	
	Email Address: mpforest187@hotmail.com	

V8	Telephone Number for Contact Person	
	Area Code: 541	Number: 646-8695 Extension:

V9	Facsimile Number for Contact Person	
	Area Code: 541	Number: 773-2292 Extension:

V10	Name of Individual Authorized to Bind the Organization	
	Name: Maclovio Moreno	Title: President/ Owner

V11	Signature (Individual must be legally authorized to bind the vendor per NRS 333.337)	
	Signature: <u>Maclovio Moreno</u>	Date: <u>2-2-17</u>



SUBJECT: Amendment 1 to Request for Qualification 3282
DATE OF AMENDMENT: January 20, 2017
DATE OF RFQ RELEASE: January 10, 2017
DATE AND TIME OF OPENING: February 7, 2017
AGENCY CONTACT: Nancy Feser, Procurement Staff Member

The following shall be a part of RFQ 3282 for ***Fire Fuels Reduction and Vegetation Management Services***. If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

1. Do you require CD's? or can we use thumb drives?

A thumb drive is acceptable.

2. pg 14 4.3.3 Is the cost for transportation and water to be included in equipment cost?

Yes, these costs should be factored into the bid.

3. pg 15 4.3.6.1 D8 or larger, Is there a horse power and weight requested?
There are many D8's running from 170 hp and up and weights of 50 k to 95 k.

No, As long as the equipment can pull an Ely or smooth chain assembly which is approximately 180 feet in length and weighs approximately 22,000 lbs. – 28,500 lbs. in varied terrain and topographic features including hills, draws in a mountainous setting and capable of mountain seed dribblers we won't dictate the exact type of dozer to be used.

4. pg 17 4.6.1 Is the vender hauling containers or providing containers or both?

Both

5. pg 17 4.6.5 Regarding log trucks - Would they go under this section or other specialized trailers? i.e. hay racks?

Yes, they would fall under hay racks.

6. Will other hauling services be included? i.e. water, log truck, chip truck or other specialized hauling equipment

Yes

7. Page 30/54 Section 10.1.6.4 - Is a 3 ring binder acceptable?

Yes

8. Page 12/54 Section 4.1.91. - Confirming costs are not needed for the response to RFQ.

No, bid/cost will be required on an as needed basis depending on the project.

9. Page 39/54 Section 11.2 - How is financial stability determined if financial information (P&L, Balance Sheet) are not required?

Since the projects will be done on an as needed basis, and bids will be requested at that time, the financial stability will not be required as part of the proposal.

10. On pg 4 second paragraph'
What are the boundaries of Northern, Southern, Rural areas?

There are no set boundaries, it is up to the Vendor to identify the areas of the State in which they are willing to operate as stated.

11. On pg 5 - Can the pricing be kept confidential?

No, cost is a matter of public record Per NRS 333, and will be required on a project, by project bases.

ALL ELSE REMAINS THE SAME FOR RFQ 3282.

Vendor shall sign and return this amendment with proposal submitted.

NAME OF VENDOR

AUTHORIZED

SIGNATURE

TITLE

Mac, Moreno
Mac, Moreno
President, DATE 2-3-17

RFQ 3282 Amendment 1

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked “confidential” in their entirety, or those in which a significant portion of the submitted proposal is marked “confidential” **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a “trade secret” as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors’ technical and cost proposals become public information.

In accordance with the Submittal Instructions of this RFQ, vendors are requested to submit confidential information in separate binders marked “**Part I B Confidential Technical**” and “**Part III Confidential Financial**”.

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in *Section 2 “ACRONYMS/DEFINITIONS.”*

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES		NO	<input checked="" type="checkbox"/>
Justification for Confidential Status			

A Public Records CD has been included for the Technical SOQ Proposal			
YES	<input checked="" type="checkbox"/>	NO	

Part III – Confidential Financial Information			
YES		NO	<input checked="" type="checkbox"/>
Justification for Confidential Status			

MP Forestry Inc.
Company Name

Mac, Moreno
Signature

Mac, Moreno
Print Name

2-3-17
Date

This document must be submitted in Tab IV of vendor’s technical proposal

ATTACHMENT C – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

- (1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.
- (2) All proposed capabilities can be demonstrated by the vendor.
- (3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.
- (4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.
- (5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.
- (6) All conditions and provisions of this RFQ are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.
- (7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFQ. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFQ, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.
- (8) All employees assigned to the project are authorized to work in this country.
- (9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.
- (10) The company has a written policy regarding compliance for maintaining a drug-free workplace.
- (11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.
- (12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.
- (13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

MP Forestry Inc
Vendor Company Name

Mary Moreno
Vendor Signature

Mary Moreno
Print Name

2-3-17
Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT I – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

By: Mac, Moreno 2-3-17
Signature of Official Authorized to Sign Application Date

For: Mac, Moreno
Vendor Name

Mac, Moreno
Project Title

This document must be submitted in Tab IV of vendor's technical proposal

**ATTACHMENT B – TECHNICAL CERTIFICATION OF COMPLIANCE
WITH TERMS AND CONDITIONS OF RFQ**

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Qualification.

YES X I agree to comply with the terms and conditions specified in this RFQ.

NO _____ I do not agree to comply with the terms and conditions specified in this RFQ.

If the exception and/or assumption require a change in the terms in any section of the RFQ, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

MP Forestry Inc
Company Name

Mark Moreno
Signature

Mark Moreno
Print Name

2-3-17
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFQ SECTION NUMBER	RFQ PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)

This document must be submitted in Tab V of vendor's technical proposal

MP FORESTRY INC.

2941 Crater Lake Ave
Medford, OR 97504
Phone 541-646-8695
Fax 541-773-2292
mpforest187@hotmail.com

CONTACT

Mac Moreno
President
541-646-8695

DUNS NUMBER

825129476

CAGE CODE

51S49

TIN/EIN

45-4045873

NAICS CODES

115310, 113110, 113210,
113310

CERTIFICATIONS

SBA 8(a) Case Number 307228
Expires 1/26/2025



MP Forestry
WILDLIFE AND FOREST PROTECTION™

BACKGROUND

For the past 9 years MP Forestry has worked for federal, state and private contracts throughout the Northern Rocky Mountains, Intermountain and Pacific Northwest Region committed to providing clients with the highest quality of tree handling and planting to ensure tree survival.

PAST PERFORMANCE

- BLM
- US FOREST SERVICE
- PRIVATE CONTRACTS

CAPABILITIES

- TREE PLANTING
- TREE THINNING
- HAND PILLING AND PRUNING
- BURNING AND MOP UP
- FUEL REDUCTION
- SCALPING
- TUBING AND NETTING
- ROAD SIDE BRUSHING AND

SCATTER

Technical Proposal

No subcontracting will be used for this contract. We have all the necessary equipment, vehicles and crews for the performance of this contract. All Hand tools and required fire tools. We are also certified in SBA 8(a). We do not camp our crews are sent to hotels in the area.

Capacity and Workforce

At MP Forestry we work five days a week, eight hours day, Monday through Friday, weekends if necessary to complete contracts in the time allotted by contract specifications. An English speaking foreman and quality control inspector will be assigned to each contract/task order. Foreman will ensure a safe working environment for crew members. Our crew foreman and quality control inspector are cross-trained for both jobs and our laborers have experience ranging from three to ten years. If a need arises to have more crews, we are able to have 3 crews at one given time. Our crew will produce about 20 Acres per day.

Work Methods

We have all the necessary equipment and vehicles for the performance of this contract. All Hand tools and required fire tools. 70 Chainsaws, 70 hoedads, 30 hazel hoes, and 50 Pulaski's over 120 hand tools. We also have 15 Vans, 6 4x4 6-passenger pickups, 3 ATV's for getting into those hard to reach places and a type 3 wood chipper for chipping trees and limbs as needed for fuels reduction.

A Pre work meeting is done every morning, before starting work the following is discussed with the crew, contract specifics and ensuring timely completion of work. We will also have safety briefings where we will cover the area being worked in. At this time we will identify any local hazards. Review the equipment being used, and any special considerations for the work under the contract. All chainsaws will have functional chain brakes and guards will be kept in place. Safety sessions will be documented, including names of attendees, and items discussed. Personal Protective Equipment will be worn includes 8 inch high leather boots, long sleeved shirts, hardhat, eye protection, leather gloves, hearing protection, and chainsaw chaps. Weather considerations will be taken into account for the time of year. If the need arises for moving to another unit, possibilities will be discussed. If hazards exist when winds are too high shut downs may be desirable for instance. Communication issues, evacuation routes and locations of the nearest medical facilities to the job site will be mapped out. Emergency numbers will be obtained and kept in the vans. At a minimum the Proper techniques for using the chainsaw will be discussed at every safety session.

Crew Foreman will always be at work site with workers, no unit will be started until current unit being worked on is done and meets quality control standards based on the written prescriptions. Treatment will include felling, liming, bucking, and brushing. We will thin and brush at the same time. Crew foreman and crew members are physically fit and capable of performing the assigned work such as lifting rounds of wood and segments of logs, limb wood and brush.

At least 1 percent of each unit will be sampled for inspection purposes. Our plot sizes are done as requested in each order. Most of our previous contracts have called for either 1/20th acre or 1/50 acre plots, our inspectors are versatile enough to adjust this depending on our customer desires.

When conducting the inspection, inspector will look for properly chosen leave trees and possible better leave tree selections, total number of trees cut and/or removed from the plot inspected. The number of unacceptable cutting, either missed entirely, severed, but with live limbs, or stumps greater than specifications, spacing and hand piles to make sure work is being conducted properly. Each unit will be inspected individually and the results of one unit will not be averaged with another unit. Inspections will be conducted concurrently with thinning operations.

When conducting slashing and thinning inspections, the inspector will make visual observations of slash treatment being performed and will not allow new units to be started until slash treatments meet contractor specifications. Inspector will keep a log of all inspections and will communicate to foreman and crew during day if an area needs to be reworked this will be done before moving to the next unit.

All cut material shall be free from an uncut tree, stump, log, or any obstacle. It shall be secure and not roll downhill. We will keep all trails, developments and open roads free from slash. Ditches, culverts, streams and fence lines will be free from slash for a distance of 10 feet or according to specifications.

4.10.2.9 Existing road and skid trail maintenance; and

4.10.2.10 Skid road rehabilitation following project conclusion.

4.10.3 Vendors must have a familiarity with drainage fabrics and geotextiles. Vendors must include in their response, detailed experience in comparable projects.

4.11 Additional Requirements

4.11.1 Vendors need to be aware that due to wildlife and special resource concerns, or special events, a temporary delay in authorization to proceed may result.

4.11.2 At awarded vendor's expense, all vehicles entering any critical habitats must be extensively cleaned (primarily the undercarriage) prior to entry to prevent the spread of invasive species.

4.11.3 The awarded vendor must agree to avoid impacts to historic and prehistoric sites as defined under NRS 381.195. Avoidance means that no ground disturbing activities associated with the project will affect historic and prehistoric sites during construction. The State's designee will flag the boundaries of historic and prehistoric sites to be avoided within the project area and present this information to the vendor in the field. The awarded vendor will be responsible for communicating avoidance requirements to heavy equipment operators, subcontractors and any of its personnel working in the vicinity. Any impacts to cultural resources within the flagged boundaries associated with the project, whether purposeful or inadvertent, are not acceptable and the State may require the awarded contractor to pay for the recordation, stabilization or data recovery at the site. The State may consider a contractor's affects to historic and prehistoric sites as disqualifying factors in future RFQs. In the event that historic or prehistoric resources are discovered, contractor will cease work immediately and contact the State's designee.

4.11.4 The awarded vendor(s) shall ensure that all its personnel and the personnel of any of its subcontractors are directed not to engage in the illegal collection of historic and prehistoric materials.

4.11.5 The awarded vendor shall call law enforcement if any suspected human remains are encountered in the project area.

5. COMPANY BACKGROUND AND REFERENCES

5.1 VENDOR INFORMATION

5.1.1 Vendors must provide a company profile in the table format below.

Question	Response
Company name:	MP Forestry Inc
Ownership (sole proprietor, partnership, etc.):	Corporation
State of incorporation:	Oregon
Date of incorporation:	01/01/2010

Question	Response
# of years in business:	8
List of top officers:	Maclovio President (President)
Location of company headquarters:	2741 Crater Lake Ave Medford OR 97504
Location(s) of the company offices:	2741 Crater Lake Ave Medford OR 97504
Location(s) of the office that will provide the services described in this RFQ:	2741 Crater Lake Ave Medford OR 97504
Number of employees locally with the expertise to support the requirements identified in this RFQ:	40 to 60
Number of employees nationally with the expertise to support the requirements in this RFQ:	40 to 60
Location(s) from which employees will be assigned for this project:	Medford, Oregon

5.1.2 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state must register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

5.1.3 The selected vendor, prior to doing business in the State of Nevada, must be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS76. Information regarding the Nevada Business License can be located at <http://sos.state.nv.us>.

Question	Response
Nevada Business License Number:	(No License Yet)
Legal Entity Name:	

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes		No	
-----	--	----	--

would use the same Name!

If "No", provide explanation.

5.1.4 Vendors are cautioned that some services may contain licensing requirement(s). Vendors shall be proactive in verification of these requirements prior to proposal submittal. Proposals that do not contain the requisite licensure may be deemed non-responsive.

5.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	x
-----	--	----	---

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	
State agency contact name:	
Dates when services were performed:	
Type of duties performed:	
Total dollar value of the contract:	

- 5.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	x
-----	--	----	---

If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person will be performing or producing the services which you will be contracted to provide under this contract, you must disclose the identity of each such person in your response to this RFQ, and specify the services that each person will be expected to perform.

- 5.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFQ must also be disclosed. Does any of the above apply to your company?

Yes		No	x
-----	--	----	---

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	Response
Date of alleged contract failure or breach:	
Parties involved:	
Description of the contract failure, contract breach, or litigation, including the products or services involved:	
Amount in controversy:	
Resolution or current status of the dispute:	

Question	Response	
	Court	Case Number
If the matter has resulted in a court case:		
Status of the litigation:		

- 5.1.8 Vendors must review the insurance requirements specified in ***Attachment E, Insurance Schedule for RFQ 3282***. Does your organization currently have or will your organization be able to provide the insurance requirements as specified in ***Attachment E***.

Yes	x	No	
-----	---	----	--

Any exceptions and/or assumptions to the insurance requirements ***must*** be identified on ***Attachment B, Technical Certification of Compliance with Terms and Conditions of RFQ***. Exceptions and/or assumptions will be taken into consideration as part of the evaluation process; however, vendors must be specific. If vendors do not specify any exceptions and/or assumptions at time of their RFQ response submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Upon contract award, the successful vendor ***must*** provide the Certificate of Insurance identifying the coverages as specified in ***Attachment E, Insurance Schedule for RFQ 3282***.

- 5.1.9 Company background/history and why vendor is qualified to provide the services described in this RFQ. Limit response to no more than five (5) pages.
- 5.1.10 Length of time vendor has been providing services described in this RFQ to the public and/or private sector. Please provide a brief description.
- 5.1.11 Financial information and documentation to be included in Part III, Confidential Financial Information of vendor's response in accordance with Section 10.5, Part III – Confidential Financial Information.

5.1.11.1 Dun and Bradstreet Number

5.1.11.2 Federal Tax Identification Number

5.2 SUBCONTRACTOR INFORMATION

- 5.2.1 Does this RFQ response include the use of subcontractors?

Yes		No	x
-----	--	----	---

If "Yes", vendor must:

- 5.2.1.1 Identify specific subcontractors and the specific requirements of this RFQ for which each proposed subcontractor will perform services.

- 5.3.2 Vendors must provide the following information for every business reference provided by the vendor and/or subcontractor:

The "Company Name" must be the name of the proposing vendor or the vendor's proposed subcontractor.

Reference #:	AG-0261-D-15-0080		
Company Name:	SW IDAHO-NEVADA ACQUISITION CENTER		
Identify role company will have for this RFQ project (Check appropriate role below):			
	VENDOR	USDA	SUBCONTRACTOR
Project Name:	WEST FORK THINNING 2015		
Primary Contact Information			
Name:	Tanya Spanfellner		
Street Address:	1249 S Vinnell Way Ste 200		
City, State, Zip	Boise ID 83709-1663		
Phone, including area code:	208-373-4130		
Facsimile, including area code:			
Email address:	tspanfellner@fs.fed.us		
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip			
Phone, including area code:			
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Thinning and fuel reduction.		
Original Project/Contract Start Date:	09/20/2015		
Original Project/Contract End Date:	06/22/2016		
Original Project/Contract Value:	\$150,048.00		
Final Project/Contract Date:	07/29/2016		
Was project/contract completed in time originally allotted, and if not, why not?	yes		
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	yes		

- 5.3.3 Vendors must also submit *Attachment F, Reference Questionnaire* to the business references that are identified in *Section 5.3.2*.

- 5.3.2 Vendors must provide the following information for every business reference provided by the vendor and/or subcontractor:

The “Company Name” must be the name of the proposing vendor or the vendor’s proposed subcontractor.

Reference #:	AG-0261-P-16-0084		
Company Name:	SW IDAHO-NEVADA ACQUISITION CENTER		
Identify role company will have for this RFQ project (Check appropriate role below):			
	VENDOR	USDA	SUBCONTRACTOR
Project Name:	2016 Mores South Tree Thinning and Slash		
Primary Contact Information			
Name:	Diana J Early		
Street Address:	1249 S Vinnell Way Ste 200		
City, State, Zip	Boise ID 83709-1663		
Phone, including area code:	208-373-4134		
Facsimile, including area code:			
Email address:	dearly@fs.fed.us		
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip			
Phone, including area code:			
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Thinning and slash, fuel reduction.		
Original Project/Contract Start Date:	07/01/2016		
Original Project/Contract End Date:	09/30/2016		
Original Project/Contract Value:	\$90,174.00		
Final Project/Contract Date:	09/30/2016		
Was project/contract completed in time originally allotted, and if not, why not?	yes		
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	yes		

- 5.3.3 Vendors must also submit *Attachment F, Reference Questionnaire* to the business references that are identified in *Section 5.3.2*.

- 5.3.2 Vendors must provide the following information for every business reference provided by the vendor and/or subcontractor:

The "Company Name" must be the name of the proposing vendor or the vendor's proposed subcontractor.

Reference #:	AG-02NV-C-12-0015		
Company Name:	USDA FS IDAWY (Island Park Ranger Station)		
Identify role company will have for this RFQ project (Check appropriate role below):			
	VENDOR	USDA	SUBCONTRACTOR
Project Name:	North Island Park 2015 and 2016 task order # AG-02NV-D-15-0022		
Primary Contact Information			
Name:	Amelia Velasco		
Street Address:	1405 Hollipark Drive		
City, State, Zip	Idaho Falls Id 83401		
Phone, including area code:	208-529-1020 ext. 5848		
Facsimile, including area code:			
Email address:	avelasco@fs.fed.us		
Alternate Contact Information			
Name:			
Street Address:			
City, State, Zip			
Phone, including area code:	<i>Same as above</i>		
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	Thinning and fuel reduction.		
Original Project/Contract Start Date:	09/02/2015		
Original Project/Contract End Date:	07/07/2016		
Original Project/Contract Value:	\$244,875.00		
Final Project/Contract Date:	09/30/16		
Was project/contract completed in time originally allotted, and if not, why not?	yes		
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	yes		

- 5.3.3 Vendors must also submit *Attachment F, Reference Questionnaire* to the business references that are identified in *Section 5.3.2*.

PROPOSED STAFF RESUME

A resume must be completed for all proposed contractor staff and proposed subcontractor staff.

COMPANY NAME:		MP Forestry Inc	
<input checked="" type="checkbox"/> Contractor		<input type="checkbox"/> Subcontractor	
Name:	Enrique Moreno		<input checked="" type="checkbox"/> Key Personnel
Classification:	Foreman	# of Years in Classification:	
Brief Summary: of Experience:	Supervising Foreman, Quality Control inspector		
# of Years with Firm:	10 years		
RELEVANT PROFESSIONAL EXPERIENCE			
Required Information:		06/13/2016 TO PRESENT	
MMYYYY to Present:		USDA	
Vendor Name:		SW IDAHO-NEVADA ACQUISITION CENTER	
Client Name:		Diana Early Phone(208) 373-4134	
Client Contact Name:		EMAIL: dearly@fs.fed.us	
Client Address, Phone Number, Email:		1249 S VINNEL WAY STE 200 BOISE ID 83709	
Role in Contract/Project:		CONTRACTING OFFICER	
Details and Duration of Contract/Project:		06/13/2016 to 09/30/2016	
Required Information:		USDA	
MMYYYY to MMYYYY:		FS IDAWY ACQUISITION CENTER	
Vendor Name:		KELLIE SHAW Phone (208) 557-5766 Email:	
Client Name:		kjshaw@fs.fed.us	
Client Contact Name:		1405 HOLLIPARK DR IDAHO FALLS, IF 83401	
Client Address, Phone Number, Email:		CONTRACTING OFFICER	
Role in Contract/Project:		09/24/2015 to 10/02/2015	
Details and Duration of Contract/Project:			
Required Information:		USDA	
MMYYYY to MMYYYY:		FS IDAWY ACQUISITION CENTER	
Vendor Name:		KELLIE SHAW Phone (208) 557-5766 Email:	
Client Name:		kjshaw@fs.fed.us	
Client Contact Name:		1405 HOLLIPARK DR IDAHO FALLS, IF 83401	
Client Address, Phone Number, Email:		CONTRACTING OFFICER	
Role in Contract/Project:		05/18/2015 to 06/05/2015	
Details and Duration of Contract/Project:			
EDUCATION			
		Description	# of Years Experience
Institution Name:			22years
City:			
State:			
Degree/Achievement:			
Certifications:			
REFERENCES			

<p><i>Minimum of three (3) required, including name, title, organization, phone number, fax number and email address</i></p>	<p>Tanya Spanfellner Phone(208) 373-4130 Email: tspanfellner@fs.fed.us Contracting officer.</p>
	<p>Rodney Jordan Phone (541) 347-2412 Email: rjordan.mm@gmail.com Forester</p>
	<p>Kelli Shaw (208) 557-5766 Email: kjshaw@fs.fed.us Contracting officer.</p>

Key Personnel

Supervising Foremen: Enrique Moreno

Work Experience

Current -2007 MP Forestry

2941 Crater Lake Avenue

Medford OR 97504

Contact Person: Mac Moreno

Duties: Supervising Foreman, quality control inspector, pruning, tree planting, tree tubing, netting, paper mulch installation, pre-commercial thinning, hand piling, supervising on BLM contract, bucking, lopping and burning.

2007 -1998 Oaxaca Reforestation

Medford OR 97501

Duties: Worked two years has a planter, hand piling, thinning, and tree tubing, netting then started supervising the crew.

1998 -1995 Summit Forest Inc.

5085 S Pacific Hwy

Phoenix, OR 97535

Duties: Piling, pruning, thinning.

Enrique has worked in forestry since 1995 first as a laborer, quality control inspector and now a supervising foreman. He has worked in many projects throughout Oregon, Idaho, and Montana. Enrique has supervised the following contracts Uinta-Wasatch-Cache National Forest, Salmon Challis National Reforest, BLM-Cotton Wood Field Office, Shoshone National Forest, Lochsa and Powell Rd Clear Water National Forest Fall, Roseburg Resources Co, Menasha Forest Products.

Enrique is Bilingual in English/Spanish and is trained as a Wildland Firefighter and has the following qualifications in the field: I-100, S-130, S-131, S-133, S-212, and First Aid/CPR. He has performed with a high level of professionalism and reliability, taking into account his expertise we at MP Forestry have decided to use Enrique as our main supervising foreman for our projects.

PROPOSED STAFF RESUME

A resume must be completed for all proposed contractor staff and proposed subcontractor staff.

COMPANY NAME:		MP Forestry Inc	
<input checked="" type="checkbox"/> Contractor		<input type="checkbox"/> Subcontractor	
Name:	Raul Moreno		<input checked="" type="checkbox"/> Key Personnel
Classification:	Foreman	# of Years in Classification:	
Brief Summary: of Experience:	Supervising Foreman, Quality Control inspector		
# of Years with Firm:	10 years		
RELEVANT PROFESSIONAL EXPERIENCE			
Required Information:		9/20/2015 TO PRESENT	
MMYYYY to Present:		USDA	
Vendor Name:		SW IDAHO-NEVADA ACQUISITION CENTER	
Client Name:		TANYA SPANFELLNER Phone(208) 373-4130	
Client Contact Name:		EMAIL: tspanfellner@fs.fed.us	
Client Address, Phone Number, Email:		1249 S VINNEL WAY STE 200 BOISE ID 83709	
Role in Contract/Project:		CONTRACTING OFFICER	
Details and Duration of Contract/Project:		12/1/2015 TO 7/29/2016	
Required Information:		USDA	
MMYYYY to MMYYYY:		FS IDAWY ACQUISITION CENTER	
Vendor Name:		KELLIE SHAW Phone (208) 557-5766 Email:	
Client Name:		kjshaw@fs.fed.us	
Client Contact Name:		1405 HOLLIPARK DR IDAHO FALLS, IF 83401	
Client Address, Phone Number, Email:		CONTRACTING OFFICER	
Role in Contract/Project:		06/01/2015 TO 06/30/2015	
Required Information:		INTERMOUNTAIN REGION	
MMYYYY to MMYYYY:		JANICE A WHITEHOUSE Phone: (801) 975-3846	
Vendor Name:		Email: jwhitehouse@fs.fed.us	
Client Name:		324 25 th ST OGDEN UT 84401	
Client Contact Name:		CONTRACTING OFFICER	
Client Address, Phone Number, Email:		09/01/2016 TO 09/05/2016	
Role in Contract/Project:			
Details and Duration of Contract/Project:			
EDUCATION			
		Description	# of Years Experience
Institution Name:			18 years
City:			
State:			
Degree/Achievement:			
Certifications:			
REFERENCES			

<i>Minimum of three (3) required, including name, title, organization, phone number, fax number and email address</i>	Tanya Spanfellner Phone(208) 373-4130 Email: tspanfellner@fs.fed.us Contracting officer.
	Rodney Jordan Phone (541) 347-2412 Email: rjordan.mm@gmail.com Forester
	Kelli Shaw (208) 557-5766 Email: kjshaw@fs.fed.us Contracting officer.

Key Personnel

Supervising Foreman: Raul Moreno

Work Experience

Current - 2008 MP Forestry

2941 Crater Lake Avenue

Medford OR 97504

Contact Person: Mac Moreno

Duties: Supervising foreman, Quality Control Inspector, pruning, tree planting, tree tubing and netting, paper mulch installation, pre- commercial thinning, hand piling, supervising on BLM contract, bucking, lopping and burning.

2008 – 1998 GE Forestry

1180 Bens Ln

Medford, OR

Duties: Hand piling, thinning, pruning, tree planting, tree tubing, netting, paper mulch installation, pre-commercial thinning, bucking, lopping and burning. In 2000 Raul started supervising the crews.

Raul has worked in forestry work since 1998 first as a laborer, quality control inspector, squad boss and a supervising foreman. He has worked in many projects throughout Oregon, Idaho, and Montana. Raul has supervised the following contracts Idaho Montana Acquisition Team, SW Idaho –Nevada Acquisition Center, BLM MT Missoula Fuel Office, Libby Range District Kootenai NF, Carson National Forest. He has been the quality control inspector for the following contracts Boise National Forest, Coeur d' Alene River Ranger District, Rogue River- Siskiyou National Forest.

Raul is Bilingual in English/Spanish fully literate able to read and understand the specifications of the contracts. Raul is cross-trained to supervise crew or act as quality control inspector if needed. He has performed with a high level of professionalism and reliability, taking into account his expertise we at MP Forestry have decided to use Raul as one of our supervising foreman/quality control inspectors for our projects.

BLM ID-SALMON FIELD OFC 1206 SOUTH CHALLIS ST SALMON, ID 83467

Wet Gulch Pre-Commercial Thinning \$20,020.00 from 09/22/2016 to 09/28/2016

CO: Sharon Nagel Email: slnagel@blm.gov Phone: (208) 756-5438 Foreman: Enrique Moreno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

Star Valley Ranch Fuels Treatment \$61,700.00 from 8/1/2016 to 8/9/2016

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone: 208-557-5766 Foreman: Enrique Jurado, Enrique Moreno, Juan Aguilar.

Intermountain Region 324 25th ST Ogden UT 84401

Upper 3 Creeks Fuels \$38,390.00 from 9/1/2016 to 9/05/2016

CO: Janice A. Whitehouse Email: jwhitehouse@fs.fed.us Phone: (801)-975-3846. Foreman: Raul Moreno

SW Idaho- Nevada Acquisition Center 1249 S Vinnell Way Suite 200 Boise, ID 83709

West Fork Thinning 2015 \$150,048.00 from: 9/20/2015 to 6/22/2016.

CO: Tanya Spanfellner Phone Email: tspanfellner@fs.fed.us (208)-373-4130 Foreman: Raul Moreno

SW Idaho- Nevada Acquisition Center 1249 S Vinnell Way Suite 200 Boise, ID 83709

2016 Mores South Tree Thinning and Slash \$90,174.00 from 6/13/2016 to present, 5 % complete.

CO: Diana Early Email: dearly@fs.fed.us Phone (208)-373-4134 Foreman: Enrique Moreno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

North Island Park IDIQ Fuel Reduction and Pre- Commercial Thinning \$244,875.00 from 9/2/2015 to 07/12/2016

CO: Amelia Velasco Email: avelasco@fs.fed.us Phone: (208)-529-1020 ext. 5848 Foreman: Efrain Perez

Fairfield Ranger District Sawtooth National Forest, ID

Liberal Willow Hand Thinning 2015 \$154,869.00 from: 9/1/2015 to 7/2016.

CO: Karen Morthland Email: kmorthland@fs.fed.us Foreman: Andres Moreno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

2015 Hollows Reduction \$66,378.00 from: 9/25/2015 to 10/5/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Juan Aguilar

SW Idaho- Nevada Acquisition Center 1249 S Vinnell Way Ste 200 Boise, ID 83709

Red Fish Sockeye 2015 and 2016 Hand Thinning \$47,548.00 from: 9/1/2015 to 10/5/2016

CO: Karen Morthland Email: kmorthland@fs.fed.us Foreman: Andres Moreno and Efrain Perez

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

2015 Roadside Fuels Reduction \$163,283.00 from: 9/24/2015 to 10/2/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Enrique Moreno, Juan Aguilar and Enrique Jurado

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

Muley Creek Thinning/Piling \$35,120.00 from: 9/21/2015 to 9/30/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Felipe Garduno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

Blind Banner Highway Project Hand Pilling \$52,122.00 from 7/5/2015 to 7/25/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Juan Aguilar

BLM ID-Salmon Field OFC 1206 S Challis St Salmon ID 83467

Denny Creek Hazardous Fuels Reduction \$65,428.00 from 7/18/2015 to 7/24/2015

CO: Sharon L Nagel Phone 208-756-5438 Foreman: Enrique Moreno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

Worm Creek Fuel Reduction \$247,391.20 from 6/1/2015 to 6/30/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Enrique Moreno and Raul Moreno

USDA FS IDAWY Acquisition Center 1405 Hollipark DR Idaho Falls, ID 83401

Keystone Gulch Thinning/ Piling Project \$61,776.00 from 5/18/2015 to 6/5/2015

CO: Kelli Shaw Email: kjshaw@fs.fed.us Phone 208-557-5766 Foreman: Enrique Moreno and Juan Aguilar

USDA FS Idaho Panhandle National Forests 3815 Schreiber Way Coeur d Alene, ID 83815

North Zone Thinning and Pruning 2014/2015 \$188,989.00 from 8/14/2014 to 9/25/2015 100% complete.

CO: Leslie Solberg Phone 208-765-7433 Foreman: Raul Moreno

SW Idaho- Nevada Acquisition Center 1249 S Vinnell Way Ste 200 Boise, ID 93709

Goose Creek Ladder Fuels thinning \$175,232.60 from 08/27/2014 to 10/20/2014

CO: Eloise Fowler (801)-975-3367 email: efowler@fs.fed.us Foreman: Enrique Moreno and Juan Aguilar

BLM-MT Missoula Fuel Office 3255 Fort Missoula RD Missoula MT, 59804

2014 Marcum Mountain Thinning \$44,958.00 from 09/02/2014 to 09/23/2014

CO: Jaclyn Woods (406) 533-7628 COR: Joshua Jackson (406) 329-3703

Foreman: Raul Moreno Inspector: Mauricio Moreno